

### Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter	Final Report
Grant	B-09-MY-53-0005	790597814	2009 / 4	No

### Award Recipient Information

Recipient DUNS Number	790597814	Recipient Address 1	700 5TH AVE STE 5800
Recipient Account Number		Recipient Address 2	
Recipient Congressional District	07	Recipient City	SEATTLE
		Recipient State	WA
Parent DUNS Number	009483561	Recipient ZIP Code + 4	981045017
Recipient Type	12.C8.VW	Recipient Country	USA
Recipient Legal Name	SEATTLE, CITY OF		
Recipient DBA Name	ADMINISTRATIVE SERVICES		

### Project / Award Information

Funding Agency Code	8600	Total Number of Sub Awards less 0 than \$25,000/award
Awarding Agency Code	8600	Total Amount Sub Awards less than 0.00 \$25,000/award
Program Source (TAS) Code	86-0161	Total Number of Sub Awards to 0 Individuals
Sub Account Number for Program Source		Total Amount of Sub Awards to 0.00 Individuals
CFDA Number	14.253	Total Number of Payments to 0 Vendors less than \$25,000/award
Amount of Award	3263057.00	Total Amount of Payments to 0.00 Vendors less than \$25,000/award
Award Date	08/12/2009	
Award Description	Since notice of funding on August 7, 2009 prime recipient City of Seattle- Human Services Department has implemented two major projects with ARRA economic stimulus funding: 1) small business lending to facilitate job creation and retention and serve disadvantaged communities; and 2) loans for public facilities improvements to allow for expansion and/or rehabilitation of structures serving populations hard hit by the on-going economic recession.	
	1) The City of Seattle Human Services Department and Office of Economic Development (OED) will contract with three community development organizations (Rainier Valley Community Development Fund, Shorebank, and Community Capital Development) to	

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter	Final Report
Grant	B-09-MY-53-0005	790597814	2009 / 4	No

administer loans to small businesses over the next 18 months. The funds will focus on job creation and retention, and service to disadvantaged communities. Target populations include low-mod income entrepreneurs, minorities, immigrants and women, and others most impacted by the recession. The City estimates a total of 40 loans will be funded over the life of the ARRA project.

2) The City of Seattle Homeless Intervention and Block Grant Administration unit (HIBGA) reviewed recent applicants for regular Community Development Block Grant (CDBG) for public facilities projects and prioritized the following activities as targeted to those greatly affected by economic hardship and exhibiting ability to be completed in a timely manner to support job creation and retention. Contracts for payment of facility improvement or expansion are currently being developed for:

Jewish Family Service Food Bank Expansion: Expand and relocate the Morris Polack Food Bank. Expansion has grown increasingly necessary as food bank use has more than doubled over the last three years. The project renovates of a portion of the lower floor of an existing office building. The proposed renovation area is approximately 2,600 square feet and involves interior alteration to existing offices, storage and Food Bank distribution area.

Pike Market Child Care and Preschool: Increase affordable child care space in the downtown Seattle core, thus

Report Information				
Award Type	Award Number	Prime DUNS	Calendar Year / Quarter	Final Report
Grant	B-09-MY-53-0005	790597814	2009 / 4	No

	<p>making it easier for lower income families to secure employment.</p> <p>SCIDpda Congregate Meal Program Site Expansion &amp; Renovation: Renovate and expand of the facility which serves low-income seniors. Planned improvements will reconfigure the space to increase efficiency of space utilization.</p> <p>City Office of Housing will contract with Seattle Housing Authority (SHA) for Senior Housing Rehabilitation at the Willis and Reunion Houses. Weatherization and improvement to two SHA owned public facility buildings which serve low-income housing residents. Improvements are targeted to maximize energy efficiency and savings in long-term facilities investment.</p> <p>Planning and administrative costs for implementation of the City's CDBG-R funded projects are budgeted within the ARRA regulatory cap on administrative costs.</p>
--	--

### Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter	Final Report
Grant	B-09-MY-53-0005	790597814	2009 / 4	No

### Project Information

Project Name or Project/ Program Title	Community Development Block Grant Recovery (CDBG-R) Funds	Activity Codes (NAICS or NTEE-NPC) (up to 10)
Quarterly Activities/ Project Description	Final quarter 2009 activities focused on contract negotiation and execution for three community facilities improvement (Jewish Family Services, Pike Market Child Care and SCIDpda) and three community based development organizations who will administer small business lending activities (Rainier Valley Community Development Fund, Shorebank and Seattle Economic Development Fund (dba Community Capital)). Contracts for the Multifamily rehabilitation project with Seattle Housing Authority are anticipated to be complete in January 2010 and construction is planned to be completed by the end of Q1 2010.	Activity Code 1 S01 Activity Code 2 Activity Code 3 Activity Code 4 Activity Code 5 Activity Code 6 Activity Code 7 Activity Code 8 Activity Code 9 Activity Code 10
	CDBG Community Facilities: Jewish Family Services Food bank construction is underway; anticipated project completion by end of Q1 2010. Contracts for Pike Market Child Care and SCIDpda are anticipated to be completed by the end of Q2 2010.	
	CDBG Small Business Lending: Rainier Valley and Community Capital contracts completed and first small business loan disbursed by RVCDF. Shorebank contract anticipated to be completed in January 2010. Loan activity will increase throughout Q1 2010 as outreach and marketing increase applicant pool.	
Project Status	Less than 50% completed	
Total Federal Amount ARRA Funds Received/ Invoiced	46897.00	
Number of Jobs	0.95	

Report Information				
Award Type	Award Number	Prime DUNS	Calendar Year / Quarter	Final Report
Grant	B-09-MY-53-0005	790597814	2009 / 4	No

<b>Description of Jobs Created</b>		Job data based on total of 458 hours worked in quarter paid directly by ARRA/CDBG-R funds, resulting in 0.953 FTE. Jobs reported in the following areas:
		CDBG Administration: Sr. Planning and Development Specialist, 52.5 hours, 0.20 FTE
		CDBG Community Facilities sub-recipient projects: Rehab project manager and 11 construction laborers, 331.5 hours, 0.612 FTE
		CDBG Small Business Lending sub-recipient projects: Loan officer, Chief of Staff and Chief Operating Officer, 74.0 hours, 0.141 FTE
<b>Total Federal Amount of ARRA Expenditure</b>		46897.00
<b>Total Federal ARRA Infrastructure Expenditure</b>		0.00
<b>Infrastructure Purpose and Rationale</b>		

### Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter	Final Report
Grant	B-09-MY-53-0005	790597814	2009 / 4	No

### Infrastructure Contact

Name	Street Address 1
Email	Street Address 2
Phone	Street Address 3
Ext	City
	State
	ZIP Code + 4

### Primary Place of Performance

Address 1	700 5th Ave
Address 2	Suite 5800
City	Seattle
Country Code	US
State	WA
ZIP Code + 4	98104 - 5058
Congressional District	07

### Recipient Highly Compensated Officers

Prime Recipient Indication No of Reporting Applicability	Officer 3 Name
Officer 1 Name	Officer 3 Compensation
Officer 1 Compensation	Officer 4 Name
Officer 2 Name	Officer 4 Compensation
Officer 2 Compensation	Officer 5 Name
	Officer 5 Compensation

### Report Audit Trail

Created By	Look Michael
Date Created	01/13/2010 01:05 PM
Last Updated By	Look Michael
Last Updated On	03/08/2010 01:31 PM

### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	B-09-MY-53-0005	790597814	2009 / 4

### Sub Recipient Information

<b>Sub Recipient DUNS Number</b>	146011346	<b>Sub Recipient Address 1</b>	1437 S Jackson St
<b>Sub Recipient Congressional District</b>	07	<b>Sub Recipient Address 2</b>	
<b>Sub Recipient Type</b>		<b>Sub Recipient City</b>	Seattle
<b>Sub Recipient Legal Name</b>	Seattle Economic Development Fund	<b>Sub Recipient State</b>	Washington
<b>Sub Recipient DBA Name</b>		<b>Sub Recipient ZIP Code + 4</b>	981442022
		<b>Sub Recipient Country</b>	US

### Sub Award Information

**Sub Award Number** 8001-09  
**Amount of Sub Award** 695000.00  
**Total Sub Award Funds Disbursed** 0.00  
**Sub Award Date** 11/04/2009

### Sub Recipient Place of Performance

**Address 1** 1437 S. Jackson Street, Suite 302  
**Address 2**  
**City** Seattle  
**Country Code** US  
**State** WA  
**ZIP Code + 4** 98144 - 2022  
**Congressional District** 07

### Sub Recipient Highly Compensated Officers

<b>Prime Recipient Indication of Reporting Applicability</b>	No	<b>Officer 3 Name</b>	
<b>Officer 1 Name</b>		<b>Officer 3 Compensation</b>	
<b>Officer 1 Compensation</b>		<b>Officer 4 Name</b>	
<b>Officer 2 Name</b>		<b>Officer 4 Compensation</b>	
<b>Officer 2 Compensation</b>		<b>Officer 5 Name</b>	
		<b>Officer 5 Compensation</b>	

### Report Audit Trail

**Created By** Look Michael  
**Date Created** 01/13/2010 01:05 PM  
**Last Updated By** Look Michael  
**Last Updated On** 01/13/2010 01:05 PM

### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	B-09-MY-53-0005	790597814	2009 / 4

### Sub Recipient Information

<b>Sub Recipient DUNS Number</b>	177449477	<b>Sub Recipient Address 1</b>	1601 16TH AVE
<b>Sub Recipient Congressional District</b>	07	<b>Sub Recipient Address 2</b>	
<b>Sub Recipient Type</b>	77.A8.VW	<b>Sub Recipient City</b>	SEATTLE
<b>Sub Recipient Legal Name</b>	JEWISH FAMILY SERVICE OF SEATTLE	<b>Sub Recipient State</b>	WA
<b>Sub Recipient DBA Name</b>		<b>Sub Recipient ZIP Code + 4</b>	981224011
		<b>Sub Recipient Country</b>	USA

### Sub Award Information

**Sub Award Number** DL09-1502  
**Amount of Sub Award** 500000.00  
**Total Sub Award Funds Disbursed** 0.00  
**Sub Award Date** 12/01/2009

### Sub Recipient Place of Performance

**Address 1** 1610 16th Avenue  
**Address 2**  
**City** Seattle  
**Country Code** US  
**State** WA  
**ZIP Code + 4** 98122 - 4000  
**Congressional District** 07

### Sub Recipient Highly Compensated Officers

<b>Prime Recipient Indication of Reporting Applicability</b>	No	<b>Officer 3 Name</b>	
<b>Officer 1 Name</b>		<b>Officer 3 Compensation</b>	
<b>Officer 1 Compensation</b>		<b>Officer 4 Name</b>	
<b>Officer 2 Name</b>		<b>Officer 4 Compensation</b>	
<b>Officer 2 Compensation</b>		<b>Officer 5 Name</b>	
		<b>Officer 5 Compensation</b>	

### Report Audit Trail

**Created By** Look Michael  
**Date Created** 01/13/2010 01:05 PM  
**Last Updated By** Look Michael  
**Last Updated On** 01/13/2010 01:05 PM



### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	B-09-MY-53-0005	790597814	2009 / 4

### Sub Recipient Information

<b>Sub Recipient DUNS Number</b>	780033770	<b>Sub Recipient Address 1</b>	6951 Mlk Jr Way S Ste 225
<b>Sub Recipient Congressional District</b>	07	<b>Sub Recipient Address 2</b>	
<b>Sub Recipient Type</b>		<b>Sub Recipient City</b>	Seattle
<b>Sub Recipient Legal Name</b>	Rainier Valley Community Development Fund	<b>Sub Recipient State</b>	Washington
<b>Sub Recipient DBA Name</b>		<b>Sub Recipient ZIP Code + 4</b>	981183545
		<b>Sub Recipient Country</b>	US

### Sub Award Information

**Sub Award Number** 8000-09  
**Amount of Sub Award** 250000.00  
**Total Sub Award Funds Disbursed** 0.00  
**Sub Award Date** 10/23/2009

### Sub Recipient Place of Performance

**Address 1** 951 Martin Luther King Jr. Way  
S., #225  
**Address 2**  
**City** Seattle  
**Country Code** US  
**State** WA  
**ZIP Code + 4** 98118 - 3597  
**Congressional District** 07

### Sub Recipient Highly Compensated Officers

<b>Prime Recipient Indication of Reporting Applicability</b>	No	<b>Officer 3 Name</b>	
<b>Officer 1 Name</b>		<b>Officer 3 Compensation</b>	
<b>Officer 1 Compensation</b>		<b>Officer 4 Name</b>	
<b>Officer 2 Name</b>		<b>Officer 4 Compensation</b>	
<b>Officer 2 Compensation</b>		<b>Officer 5 Name</b>	
		<b>Officer 5 Compensation</b>	

### Report Audit Trail

**Created By** Look Michael  
**Date Created** 01/13/2010 01:05 PM  
**Last Updated By** Look Michael  
**Last Updated On** 01/13/2010 01:05 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	B-09-MY-53-0005	790597814	2009 / 4

**Vendor Information**

<b>Sub Award Number</b>	DL09-1502	<b>Payment Amount</b>	3000.00
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Appraisal services
<b>Vendor Name</b>	CIC Valuation Group, Inc.		
<b>Vendor HQ ZIP Code + 4</b>	98004 - 2944		

**Report Audit Trail**

<b>Created By</b>	Look Michael
<b>Date Created</b>	01/13/2010 01:05 PM
<b>Last Updated By</b>	Look Michael
<b>Last Updated On</b>	01/13/2010 01:05 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	B-09-MY-53-0005	790597814	2009 / 4

**Vendor Information**

<b>Sub Award Number</b>	DL09-1502	<b>Payment Amount</b>	5432.00
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Construction permit fees
<b>Vendor Name</b>	City of Seattle - DPD		Series of pre-development costs:
<b>Vendor HQ ZIP Code + 4</b>	98104 - 5058		Paid on: 5/19/2009, 8/4/2009, 9/14/2009

**Report Audit Trail**

<b>Created By</b>	Look Michael
<b>Date Created</b>	01/13/2010 01:05 PM
<b>Last Updated By</b>	Look Michael
<b>Last Updated On</b>	01/13/2010 01:05 PM

### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	B-09-MY-53-0005	790597814	2009 / 4

### Vendor Information

<b>Sub Award Number</b>	DL09-1502	<b>Payment Amount</b>	1027.19
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Fees and permit document preparation for food bank renovation
<b>Vendor Name</b>	Gabbert Architects Planners		
<b>Vendor HQ ZIP Code + 4</b>	98011 - 3410		

### Report Audit Trail

<b>Created By</b>	Look Michael
<b>Date Created</b>	01/13/2010 01:05 PM
<b>Last Updated By</b>	Look Michael
<b>Last Updated On</b>	01/13/2010 01:05 PM

### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	B-09-MY-53-0005	790597814	2009 / 4

### Vendor Information

<b>Sub Award Number</b>	8000-09	<b>Payment Amount</b>	35000.00
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Small business investment loan
<b>Vendor Name</b>	Queens Dispatch		
<b>Vendor HQ ZIP Code + 4</b>	98118 - 3205		

### Report Audit Trail

<b>Created By</b>	Look Michael
<b>Date Created</b>	01/13/2010 01:05 PM
<b>Last Updated By</b>	Look Michael
<b>Last Updated On</b>	01/13/2010 01:05 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	B-09-MY-53-0005	790597814	2009 / 4

**Vendor Information**

<b>Sub Award Number</b>	DL09-1502	<b>Payment Amount</b>	150.00
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Permit fees
<b>Vendor Name</b>	Seattle Dept of Transportation		
<b>Vendor HQ ZIP Code + 4</b>	98104 - 5058		

**Report Audit Trail**

<b>Created By</b>	Look Michael
<b>Date Created</b>	01/13/2010 01:05 PM
<b>Last Updated By</b>	Look Michael
<b>Last Updated On</b>	01/13/2010 01:05 PM

### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	B-09-MY-53-0005	790597814	2009 / 4

### Vendor Information

<b>Sub Award Number</b>	DL09-1502	<b>Payment Amount</b>	20977.20
<b>Vendor DUNS Number</b>	933724411	<b>Product and Service Description</b>	Demolition and asbestos abatement contractor
<b>Vendor Name</b>	Walker Specialty Construction		
<b>Vendor HQ ZIP Code + 4</b>	98291 - 0469		

### Report Audit Trail

<b>Created By</b>	Look Michael
<b>Date Created</b>	01/13/2010 01:05 PM
<b>Last Updated By</b>	Look Michael
<b>Last Updated On</b>	01/13/2010 01:05 PM